

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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February 05, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-11326**

On May 09, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 5, 2020

Chapter 13 Case # 19-11326

Atty: SCURA WIGFIELD HEYER & STEVEI

Re: ROSELINE DESRAVINES
330 HIGHLAND AVE.
ORANGE, NJ 07050

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/01/2019	\$200.00	5665978000	03/04/2019	\$200.00	5666294000
04/03/2019	\$200.00	5757963000	05/02/2019	\$200.00	5831572000
07/09/2019	\$200.00	6003835000	08/05/2019	\$200.00	6066821000
09/16/2019	\$200.00	6178330000	10/07/2019	\$200.00	6238752000
11/04/2019	\$200.00	6304448000	12/04/2019	\$200.00	6383114000
Total Receipts: \$2,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,000.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			92.40	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,560.00	100.00%	1,907.60	652.40
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	FIRST CREDIT SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0002	I C SYSTEM INC	UNSECURED	0.00	100.00%	0.00	0.00
0003	UNITED STATES TREASURY/IRS	PRIORITY	0.00	100.00%	0.00	0.00
0005	MIDFIRST BANK	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0006	NEW JERSEY DIVISION OF TAXATION	PRIORITY	0.00	100.00%	0.00	0.00
0007	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0008	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	485.71	100.00%	0.00	485.71
0009	SOUTH MOUNTAIN IMAGING	UNSECURED	0.00	100.00%	0.00	0.00
0012	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0013	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$2,000.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: February 05, 2020.

Receipts: \$2,000.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$2,000.00 = Funds on Hand: \$0.00

Unpaid Balance to Claims: \$1,138.11 + Unpaid Trustee Comp: \$62.43 = Total Unpaid Balance: **\$1,200.54

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.